

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EFS&T DEPT. - Budget Estimates – 2012-13 – Administrative sanction for an amount of **Rs. 1,69,40,000/- (Rupees One Crore Sixty Nine Lakhs Forty thousands only)** under Plan from B.E. 2012-13 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (For.II) DEPARTMENT

G.O.Rt. No. 411

Dated:03-08-2012.

Read:

G.O.Rt.No.3366, Fin.(Expr. MA&UD & EFS&T) Dept., Dt.12.07.2012.

ORDER:

In the G.O. read above, the Finance (Expr. MA&UD & EFS&T) Dept. have issued Budget Release Order for an amount of Rs.1,69,40,000/- under Plan from B.E.2012-13 towards 2nd installment.

2. In pursuance of the orders issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs. 1,69,40,000/- (Rupees One Crore Sixty Nine Lakhs Forty thousands only)** under Plan Scheme from B.E. 2012-13 towards 2nd installment.

3. The amount sanctioned in para (2) above shall be debited to the following head of account:

(Rupees in thousands)

Sl.No.	Head of Account	Amount Sanctioned
1	2406-01-001-11-03-010-011	11,16
2	2406-01-001-11-03-240-000	7,75
3	2406-01-001-11-03-260-000	4,75
4	2406-01-001-11-03-410-000	8,75
5	2406-01-001-11-03-010-012	11
6	2406-01-001-11-03-010-013	91
7	2406-01-001-11-03-010-015	31
8	2406-01-001-11-03-010-016	2,00
9	2406-01-001-11-03-010-017	56
10	2406-01-001-11-03-010-018	68
11	2406-01-001-11-03-010-019	25
12	2406-01-001-11-03-110-111	6,25
13	2406-01-001-11-03-130-131	1,85
14	2406-01-001-11-03-130-132	3,20
15	2406-01-001-11-03-130-133	2,75
16	2406-01-001-11-03-510-511	4,25
17	2406-01-001-11-03-270-271	13,75
18	2406-01-001-11-03-270-272	1,00
19	2406-02-111-11-04-240-000	1,00
20	2406-02-111-11-04-010-011	1,83
21	2406-02-111-11-04-010-012	1
22	2406-02-111-11-04-010-013	55
23	2406-02-111-11-04-010-015	1,25
24	2406-02-111-11-04-010-016	36
25	2406-02-111-11-04-010-017	9
26	2406-02-111-11-04-010-018	11
27	2406-02-111-11-04-010-019	5

28	2406-02-111-11-04-110-111	25
29	2406-02-111-11-04-130-131	2,50
30	2406-02-111-11-04-270-271	61,12
31	2406-02-111-11-04-270-272	30,00
	TOTAL	1,69,40

(Rupees One Crore Sixty Nine lakhs Forty thousands only)

4. The procedure for drawal of funds sanctioned in para (2) and as detailed in para (3) above is Detailed Voucher Bill / LOC. The Principal Chief Conservator of Forests, Hyderabad shall be the Drawing Officer.
5. The Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Principal Chief Conservator of Forests, A.P., Hyderabad.
Copy to
The Accountant General, A.P., Hyderabad.
The Pay & Accounts Officer, A.P., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Director, Works and Accounts, M.J. Road, A.P., Hyderabad.
The Finance (Expr.MAUD & EFS&T) Department.
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// FORWARDED :: BY ORDER //

SECTION OFFICER